

## **EXHIBIT I**



### Pest Away Exterminating

2067 Broadway, Suite 68  
New York, NY 10023  
212-721-2521

ACCOUNT
101721
STATEMENT DATE
03/08/07

ACCOUNT
101721
STATEMENT DATE
03/08/07

JC DeNIRO & ASSOCIATES  
ATTN: James P. Buglione  
2265 Broadway  
NEW YORK, NY 10024-5402

RETURN THIS PORTION WITH PAYMENT

DATE	ORDER	INVOICE	DESCRIPTION	AMOUNT	BALANCE	INVOICE	DU
Service Address: 2265 Broadway, NEW YORK, NY 10024							
10/06/06	47127	47127	Balance Forward	268.77	268.77 ✓	47127	268.77
11/06/06	47683	47683	Balance Forward	1,007.89	1,007.89 ✓	47683	1,278.66
12/06/06	48246	48246	Balance Forward	268.77	268.77 ✓	48246	1,545.43
12/15/06	9950584	9950584	SERVICE NOT PART OF	67.19	67.19	9950584	1,612.62
01/03/07	9948539	9948539	WEEKLY	67.19	67.19	9948539	1,679.81
01/10/07	9948540	9948540	WEEKLY	67.19	67.19	9948540	1,747.00
01/17/07	9948541	9948541	WEEKLY	67.19	67.19	9948541	1,814.19
01/24/07	9948542	9948542	WEEKLY	67.19	67.19	9948542	1,881.38
01/31/07	9948543	9948543	WEEKLY	67.19	67.19	9948543	1,948.57
02/07/07	9949661	9949661	WEEKLY	67.19	67.19	9949661	2,015.76
02/14/07	9949662	9949662	WEEKLY	67.19	67.19	9949662	2,082.95
02/21/07	9949663	9949663	WEEKLY	67.19	67.19	9949663	2,150.14
02/28/07	9949664	9949664	WEEKLY	67.19	67.19	9949664	2,217.33
Service Address: 174-1 9TH AVENUE, New York, NY 10011							
12/13/06	9950837	9950837	SPECIAL SERVICE CALL/ODOR	270.94	270.94	9950837	2,488.27
12/15/06	9952043	9952043	RODENT PROOFING SERVICE	325.13	325.13	9952043	2,813.40
CURRENT	30 DAYS	60 DAYS	OVER 60 DAYS	TOTAL	TOTAL AMOUNT DUE	2,813.40	
268.78	268.76	730.45	1,645.43	2,813.40			CHECK ITEMS BEING PAID

THIS ACCOUNT IS SERIOUSLY PAST DUE.